

# Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 12/3/2015

Purchase Order Number

EP006954

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

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Vendor Number: 00015941  
1260278015200 | AMBONARE INCORPORATED  
  
11044 RESEARCH BLVD  
SUITE D-150  
USA  
AUSTIN, TX 78759-5263

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Texas General Land Office and Veterans Land Board  
Stephen F Austin Building  
1700 North Congress Ave  
Room 970  
Austin, TX 78701-1495  
USA  
Email: is.receiving@glo.texas.gov

(512) 463-5523

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MAIL INVOICE IN DUPLICATE TO:

Texas General Land Office and Veterans Land Board  
Cash Disbursements  
Contact Name: Mitch Armstrong  
PO Box 12873  
Austin, TX 78711-2873  
USA  
Email: VendorInvoices@glo.texas.gov

(512) 463-3880

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

Solicitation (Bid) No.:

Payment Terms:

Shipping Terms:

Delivery Calendar Day(s) A.R.O.: 0

Item # 1  
Class-Item 920-22

Staff Augmentation to fill a SharePoint Network Administrator position to support Office 365 and ongoing operations.  
Ethan Hodges service to begin 12/7/2015 for 480 Hours @ \$76.00 Per Hour as outlined in the attached quote and DIR-SDD-2282 Contract

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 36,480.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 36,480.00

LN/FY/Account Code

1/16/2016-04971-7242000-7242000-0007-13023-4121

Dollar Amount

\$ 36,480.00

Item # 2

GLO SUPPLEMENTAL TERMS - AMBONARE INCORPORATED

ABANDONMENT OR DEFAULT

If the provider defaults on the purchase order, the GLO reserves the right to cancel the purchase order without notice and either re-solicit or re-award the purchase order to the next best responsive and responsible respondent. The defaulting provider will not be considered in the re-solicitation and may not be considered in future solicitations for the same type of work, unless the specification or scope of work significantly changed. The period of suspension will be determined by the agency based on the seriousness of the default.

BUY TEXAS

In accordance with Texas Government Code § 2155.4441, Respondent must, in performing any services under the Contract, purchase products and materials produced in Texas when they are available at a comparable price and in a comparable period of time to products and materials produced outside Texas.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost

TAX: \$ 0.00  
FREIGHT: \$ 0.00  
TOTAL: \$ 36,480.00

APPROVED:

By: Sandy Grimes  
Phone#: (512) 475-3504  
BUYER